

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0012			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2002NOV04		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR JEFF DEVILDER (309)782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013				Code S3310A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor • DRESSER ARGUS INC 36 BRIDGE ST BROOKLYN NY 11201-1115 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 84583	Facility •	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms Net 30 Days			13. Mail Invoices To the Address in Block See Block 15			14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Payment will be made by Electronic Funds Transfer	
16. Type of Order			Delivery/Call X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America /SIGNED/ By: HOWARD J LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506					25. Total \$6,375.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
30. Initials _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
34. Check Number					35. Bill Of Lading No.						
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer		37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number	
										42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0012/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: DRESSER ARGUS INC		

SUPPLEMENTAL INFORMATION
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1. This Delivery order 0002 is issued for 15, each, Manual Firing Device, NSN: 1025-00-997-2431.
2. This Delivery Order is the first buy during pricing period #3 (1 Oct 2002 - 30 Sept 2003), and as the quantity of 15 each for this order is within the quantity range of 15 - 99 units, the unit price for this order is \$425.00, or for a total dollar value of \$6,375.00.
3. All other terms and conditions of Contract DAAE20-01-D-0012 remains unchanged.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AB	<u>PRODUCTION QUANTITY</u>	15	EA	\$ 425.00000	\$ 6,375.00
	NSN: 1025-00-997-2431 NOUN: FIRING DEVICE,MANUAL FSCM: 19207 PART NR: 11599606 SECURITY CLASS: Unclassified PRON: M121A184M1 PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 W52H092121H600 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 10-APR-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0012/0002				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 4

PIIN/SIIN DAAE20-01-D-0012/0002

MOD/AMD

Name of Offeror or Contractor: DRESSER ARGUS INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/		OBLG							ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS	CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					NUMBER	STATION	AMOUNT	
0001AB	M121A	184M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	6,375.00
070011													
											TOTAL	\$	6,375.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 6,375.00
						TOTAL	\$ 6,375.00